DPD-1301-59

February 25, 1959

Copy of 7

Westinghouse Electric Corporation Priendship International Airport Baltimore 3, Maryland

REF: Contract HF-8140, Contract HF-8141/

Dear Bob:

Your invoice number I under Contract HF-8141 has been approved for payment in the amount of \$45,700.00 or \$132.00 less than the net amount billed. This is explained as follows:

Total costs under Contract HF-8141 through 11/30/58	\$52,073.00
Less credit given on the invoice listed above for overcharge under Contract HF-8140	- 5,241.00
Net amount billed	\$ 45,832.00
Less credit for additional evercharge under Contract HF-8140 as stated in your letter deted 6 February 1959.	- 123.00
Less escent taken off for overclaim on travel per our telecon 2/24/59	- 9.00
Amount Paid	\$45,700.00

Bob, we have taken this additional credit of \$123.00 at this time in order that we might effect the complete transfer of \$5,364.00 as shown on your final invoice No. 86-23076 under HF-8140 and close out said contract. Otherwise, we would have to consider it incomplete until the receipt of your next invoice under HF-8141 when you were to furnish the credit. We trust this is estimated to you.

Very truly yours,

15/

Distribution:

25X1A

0 & 1 - Addressee

Denig

3 - Contract HF-8140 (Finance)
- Contract HF-8141 (Finance)

6 - Finance Resding File

ontracts)

DESERVATOR DO PROPERTO DE PROPE

25X1A 6 - Finance Reading File 7 - Chrono :en/25 February 1959

13 S 0 2012

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300100030-9